CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate	Office Sought (Include title of office as	OFFICE USE ONLY	
PAUL CONNICK JR.	well	Report Number: 38510	
P.O. Box 868	District Attorney Jefferson Parish	Date Filed: 1/26/2014	
Metairie, LA 70004	Jenerson i ansii	Date Fried. 1720/2011	
		Report Includes Schedules:	
		Schedule A-1 Schedule A-2	
		Schedule A-3	
3. Date of Primary <u>11/4/2014</u>		Schedule E-1	
This report covers from 1/1/2010	through <u>12/31/2010</u>		
4. Type of Report:			
———— 180th day prior to primary	40th day after general		
———— 90th day prior to primary	Annual (future election)		
———— 30th day prior to primary	Supplemental (past election)		
———— 10th day prior to primary	v.		
10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:			
Withdrawn Filed af	ter the election AND all loans and debts paid		
——— Unopposed			
6. Name and Address of Financial Institution	7. Full Name and Address of Treasurer		
(You are required by law to use one or more banks, savings and loan associations, or money	GREGORY RITTINER		
market mutual fund as the depository of all	659 Leson Court Harvey, LA 70058		
REGIONS BANK			
301 St. Charles Ave.			
New Orleans, LA 70130			
		_	
	AAUSTIN		
Daytime Telephone 504-450-8722			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled		FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee,	
expenditures have been made nor contributions receive	ed that have not been reported herein,	committee's chairperson, and subsidiary committees, if	
and that no information required to be reported by the L	ouisiana Campaign Finance Disclosure	any (use additional sheets if necessary).	
This 26th day of January	. 2014	On attached sheet	
This <u>26th</u> day of <u>January</u>			
William P. Connick	504-838-8777		
Signature of Candidate/Chairperson	Daytime Telephone		
(To be signed by Chairperson <i>only</i> if report by principal campaign committee)			
principal campaign committee)			
Gregory Rittiner	504-367-5586		
Signature of Treasurer	Daytime Telephone		

Signature of Treasurer Form 102. Rev. 1/98. Page Rev. 3/00

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**Chairperson: Chairperson

WILLIAM P CONNICK 155 Brockenbrough Ct. Metairie, LA 70001

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 126,225.00
2. In-kind Contributions (Schedule A-2)	\$ 3,000.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 129,225.00
5. Other Receipts (Schedule A-3)	\$ 2,279.50
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 131,504.50

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 116,819.67
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 116,819.67

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 181,900.78
15. Plus total receipts this period (Line 8 above)	\$ 131,504.50
16. Less total disbursements this period (Line 13 above)	\$ 116,819.67
17. Less in-kind contributions (Line 2 above)	\$ 3,000.00
18. Funds on hand at close of reporting period	\$ 193,585.61

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 150,000.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 150,000.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 2,325.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
A. BRUCE NETTERVILLE ATTORNEY 929 4th St. Gretna, LA 70053 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/17/2010	\$500.00	\$1,000.00
ATI INC. 909 W. Esplanade Ave. Ste. 207 Kenner, LA 70065 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/15/2010	\$1,500.00	\$3,000.00
ACME OYSTER HOUSE 110 Veterans Blvd. Suite 203-A Metairie, LA 70005 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/11/2010	\$1,000.00	\$1,000.00
ADAMS & REESE 1 Shell Square Ste. 4500 New Orleans, LA 70139 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/18/2010	\$1,000.00	\$2,000.00
B.A. ADAMS SR. P.O. Box 2447 Morgan City, LA 70381	02/15/2010	\$500.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AIR CONDITIONING AMBULANCE SERVICE #20 Veterans Blvd. Ste. 101 Kenner, LA 70079 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/23/2010	\$250.00	\$1,250.00
4. SUBTOTAL (this page)		\$4,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	
<u> </u>	10 17 tz (complete only of	ast page of this solicatio)	

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oubtotals may assist in calculating totals that made so reported			
Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ALL AMERICAN JACKSON'S GREASE TRAP SERVICE CO P.O. Box 1007 Kenner, LA 70063 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/22/2010	\$500.00	\$1,000.00
ALL SOUTH ENGINEERS 110 Veterans Blvd. Ste. 300 Metairie, LA 70005 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/17/2010	\$500.00	\$1,500.00
WALTER G AMSTUTZ 2557 W. Friendship Dr. Harvey, LA 70058	03/15/2010	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THOMAS P ANZELMO 3445 N. Causeway Blvd. Ste. 800 Metairie, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/28/2010	\$500.00	\$500.00
ART LENTINI SENATE CAMPAIGN FUND 5520 Erlanger Rd. Kenner, LA 70065	03/25/2010	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ASBESTOS WORKERS LOCAL UNION #53 PAC FUND 2001 Veterans Blvd. Ste. 200 POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/19/2010	\$250.00	\$500.00
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		, -,======	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:		<u> </u>	1
SUBTOTAL (this page)\$250.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
	a. Date(s)	b. Amount(s)	
AUBREY BAUDEAN JR. D.D.S. 2446 Barataria Blvd. Ste. C. Marrero, LA 70072 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/09/2010	\$500.00	\$1,000.00
AUCOIN-HART JEWELERS INC. 1525 Metairie Road Metairie, LA 70005	03/02/2010	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
B & G CRANE SERVICE INC. 725 Central Ave. Jefferson, LA 70121	02/26/2010	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BFM CORPORATION 534 Williams Blvd. Kenner, LA 70062	04/09/2010	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BJP ENTERPRISES INC. 2005 Destrehan Ave. P.O. Box 41 Harvey, LA 70058 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/10/2010	\$500.00	\$1,000.00
BALDWIN HASPEL BURKE & MAYER LLC 1100 Poydras St. Ste. 2200 New Orleans, LA 70163 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/09/2010	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)			

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BANK OF NEW ORLEANS 1600 Veterans Blvd. Metairie, LA 70005	03/30/2010	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BARNETT & ASSOCIATES 3012 19th St. Metairie, LA 70002	03/16/2010	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BARRASSO USDIN KUPPERMAN 909 Poydras St. Ste. 2400 New Orleans, LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/26/2010	\$500.00	\$1,000.00
BARRIERE CONSTRUCTION CO. P.O. Box 2430 New Orleans, LA 70176	03/25/2010	\$1,500.00	\$3,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BELLE CHASSE MARINE TRANSPORTATION INC. 5813 Citrus Blvd. Ste. 200 Harahan, LA 70123 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/30/2010	\$500.00	\$1,000.00
BERRIGAN LITCHFIELD SCHONEKAS 201 St. Charles Ave. Ste. 4204 New Orleans, LA 70170 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/12/2010	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		. ,	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
	a. Date(s)	b. Amount(s)	
GARY W BIZAL 639 Loyola Ave. Ste. 1820 New Orleans, LA 70113 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/17/2010	\$500.00	\$1,000.00
BLUE WILLIAMS LLP 3421 N. Causeway Blvd. Ste. 900 Metairie, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/09/2010	\$1,000.00	\$2,000.00
BOES IRON WORKS INC. 2321 Perdido St. New Orleans, LA 70119	02/11/2010	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BOLLINGER SHIPYARDS P.O. Box 250 Lockport, LA 70374	02/11/2010	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BON TON CAFE LTD. 401 Magazine St. New Orleans, LA 70130	02/20/2010	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TERRY M BOUDREAUX 4904 Clearview Pkwy. Metairie, LA 70006	02/26/2010	\$75.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$3,575.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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	a. Date(s)	b. Amount(s)	
BREAZEALE SACHSE & WILSON 909 Poydras St. Ste. 1500 New Orleans, LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/10/2010	\$500.00	\$1,500.00
BROWN CUNNINGHAM & GANNUCH 3012 - 26th St. Metairie, LA 70002	03/25/2010	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRUNO & BRUNO 825 Baronne St. New Orleans, LA 70113	03/10/2010	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BURGLASS & TANKERSLEY LLC 5213 Airline Dr. Metairie, LA 70001	02/17/2010	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
C BUD TAULLI CONSTRUCTION INC. 3044 Barataria Blvd. Marrero, LA 70072	02/11/2010	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HARRY L CAHILL III 3361 Gen. DeGaulle Ste. C. New Orleans, LA 70114 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/08/2010	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		+=,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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oubtotals may assist in suisalating totals that mast be reported			3. Total this Election	
Name and Address of Contributor		2. Contributions this Reporting Period		
	a. Date(s)	b. Amount(s)		
THOMAS M CALOGERO 2125 St. Charles Ave. New Orleans, LA 70130	02/11/2010	\$500.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CAMP DRESSER & MCKEE INC. 1515 Poydras St. Ste. 1350 New Orleans, LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/27/2010	\$1,000.00	\$2,000.00	
CANNON COCHRAN MANAGEMENT SERVICES INC. 2 East Main St. Ste. 208 Danville, IL 61832 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/18/2010	\$500.00	\$1,000.00	
CAPITELLI AND WICKER 1100 Poydras St. Ste. 2950 New Orleans, LA 70163 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/18/2010	\$1,000.00	\$2,000.00	
CARLO DITTA INC. 1445 MacArthur Ave. Harvey, LA 70058	03/29/2010	\$1,000.00	\$2,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CASEY JONES SUPERMARKET INC. 21 Westside Shopping Center P.O. Box 488 Gretna, LA 70054 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/31/2010	\$500.00	\$1,000.00	
4. SUBTOTAL (this page)		\$4,500.00	N/A	
TOTAL (complete only on last page of this schedule)		. ,	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			•	
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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4. Name and Address of Contributes	, ,		2. Total this Election	
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election	
	a. Date(s)	b. Amount(s)		
CHAISSON SENATE CAMPAIGN FUND P.O. Box 1255 Destrehan, LA 70047	02/17/2010	\$500.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CHARLES N MILLER JR. ATTORNEY AT LAW 839 St. Charles Ave. Ste. 311 New Orleans, LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/17/2010	\$500.00	\$1,000.00	
CHEHARDY SHERMAN ELLIS BRESLIN & MURRAY One Galleria Blvd. Ste. 1100 Metairie, LA 70001 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/18/2010	\$1,500.00	\$3,000.00	
CHIROPRACTIC CLINIC OF GRETNA LNC. 548 Lapalco Blvd. Gretna, LA 70056	04/09/2010	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CHRISTOPHER B EDWARDS ATTORNEY AT LAW 501 Derbigny St. Gretna, LA 70053	02/10/2010	\$500.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CIRCLE INC. 1204A Engineers Rd. Belle Chasse, LA 70037	02/19/2010	\$500.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$4,000.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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4. Name and Address of Contributes	• •		3. Total this Election	
Name and Address of Contributor	Name and Address of Contributor 2. Contributions this Reporting Period a. Date(s) b. Amount(s		3. Iotal this Election	
	u. Date(0)	b. / inidant(d)		
COLVIN LAW FIRM APLC 230 Huey P. Long Ave. Gretna, LA 70053	04/01/2010	\$500.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
COMPLIANCE TECHNOLOGY GROUP LLC 3233 Florida Ave. Kenner, LA 70065	03/02/2010	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
COOPER T SMITH MOORING CO. INC. 1240 Patterson St. New Orleans, LA 70114	02/17/2010	\$1,500.00	\$2,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
COURCELLE & BURKHALTER 3500 N. Causeway Blvd. Ste. 415 Metairie, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/23/2010	\$1,500.00	\$3,000.00	
CRESCENT CITY RESTAURANT INC. 1001 N. Broad St. New Orleans, LA 70119	03/05/2010	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
KERRY P CUCCIA 3801 Canal St. Ste. 325 New Orleans, LA 70113 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/11/2010	\$500.00	\$500.00	
4. SUBTOTAL (this page)	•	\$5,500.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page)\$0.00	TOTAL (complete only or	n last page of this schedule)		

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
DANIEL R MARTINY SENATORIAL CAMPAIGN COMM IN 2808-B Steamship Circle River Ridge, LA 70123 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/12/2010	\$500.00	\$1,000.00	
DAUL INSURANCE AGENCY INC. 94 Westbank Expressway Gretna, LA 70053 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/25/2010	\$500.00	\$1,500.00	
DAUL INSURANCE AGENCY INC. 94 Westbank Expressway Gretna, LA 70053	04/12/2010	\$500.00	\$2,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DELAUP MIRANDA & ENRIGHT LLC 110 Veterans Blvd. Suite 535 Metairie, LA 70005 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/25/2010	\$1,000.00	\$2,000.00	
FRANK G DESALVO 2100 St. Charles Ave. Unit 11E New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/05/2010	\$2,500.00	\$5,000.00	
DEPASS P.O. Box 23890 Harahan, LA 70183 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/02/2010	\$500.00	\$1,000.00	
TANTI COMMITTEE:				
4. SUBTOTAL (this page)		\$5,500.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

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4. Name and Address of Contributes	, ,		2 Total this Flastian	
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election	
	a. Date(s)	b. Amount(s)		
DESIGN ENGINEERING INC. 3330 W. Esplanade South Ste. 205 Metairie, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/23/2010	\$500.00	\$500.00	
DESIGN ENGINEERING INC. 3330 W. Esplanade South Ste. 205 Metairie, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE?	05/07/2010	\$1,000.00	\$1,500.00	
DIGITAL ENGINEERING & IMAGING INC. 527 W. Esplanade Ave. Suite 200 Kenner, LA 70065 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/18/2010	\$500.00	\$1,000.00	
DONOVAN AND LAWLER APLC 4640 Rye St. Metairie, LA 70006	03/15/2010	\$500.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DR. FORTUNE DUGAN 3009 Palm Vista Dr. Kenner, LA 70065 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/16/2010	\$250.00	\$500.00	
TAKIT GOMMITTEE:				
E.P. CARTER & ASSOCIATES 5000 W. Esplanade Ave. #340 Metairie, LA 70006 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/14/2010	\$500.00	\$1,000.00	
4. SUBTOTAL (this page)		\$3,250.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

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4. Names and Address of Contributors	, ,		2 Total this Floation	
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election	
	a. Date(s)	b. Amount(s)		
ROBERT D EDMUNDSON 1014 St. Philip St. New Orleans, LA 70116	03/29/2010	\$150.00	\$300.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
EDWARD J. WOMAC JR. & ASSOCIATES 4902 Canal St. Suite 300 New Orleans, LA 70119 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/11/2010	\$500.00	\$1,000.00	
EHLINGER MANAGEMENT CORPORATION 2200 Houma Blvd. Metairie, LA 70001	02/15/2010	\$150.00	\$150.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
EXECUTONE SYSTEMS CO. OF LA. INC. 1016 Harimaw Court East Metairie, LA 70001	04/06/2010	\$1,000.00	\$2,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
F & C MANAGEMENT GROUP INC. 6820 Veterans Blvd. Suite E. Metairie, LA 70003 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/18/2010	\$1,000.00	\$2,500.00	
F. CHRISTIANA & CO. 7251 River Rd. Marrero, LA 70072	02/18/2010	\$500.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$3,300.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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4. Names and Address of Contributes	• •		3. Total this Election	
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		o. Total triis Election	
	a. Date(s)	b. Amount(s)		
FALCON LAW FIRM 5044 Lapalco Blvd. Marrero, LA 70072	04/09/2010	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
FOLSE PHARMACY 4000 Fourth St. Marrero, LA 70072	03/18/2010	\$150.00	\$150.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
FORD LINCOLN MERCURY NISSAN OF SLIDELL 400 E. Howze Beach Rd. Slidell, LA 70461	05/10/2010	\$1,000.00	\$2,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
FRANK G. DESALVO APLC 725 Girod St. New Orleans, LA 70130	04/05/2010	\$2,500.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
FRISCHHERTZ ELECTRIC CO. INC. 4240 Toulouse St. New Orleans, LA 70179	02/25/2010	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GALLOWAY JOHNSON TOMPKINS BURR & SMITH 701 Poydras St. Suite 4040 New Orleans, LA 70139 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/26/2010	\$500.00	\$1,000.00	
4. SUBTOTAL (this page)	•	\$5,150.00	N/A	
TOTAL (complete only on last page of this schedule)		. ,	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			1	
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	1	
GAUDRY RANSON HIGGINS & GREMILLION LLC 401 Whitney Ave. Suite 500 Gretna, LA 70056 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/22/2010	\$500.00	\$1,000.00	
GEAR SERVICES INC. 3716 Vonnie St. Harvey, LA 70058 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/24/2010	\$1,150.00	\$2,150.00	
GERARD P. ARCHER APLC 3525 N. Causeway Blvd. Suite 201 Metairie, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/30/2010	\$1,500.00	\$3,000.00	
GIBBS CONSTRUCTION 5736 Citrus Blvd. Harahan, LA 70123	03/24/2010	\$500.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GOLDEN AND FONTE One Galleria Blvd. Metairie, LA 70001	04/06/2010	\$500.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
KARL C GONZALES 6226 Jefferson Hwy. Suite F. Harahan, LA 70123 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/25/2010	\$1,000.00	\$1,500.00	
4. SUBTOTAL (this page)		\$5,150.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only	on last page of this schedule)		

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
GOOTEE CONSTRUCTION INC. 2400 N. Arnoult Rd. Metairie, LA 70001	03/08/2010	\$500.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GRAND ISLE SHIPYARD INC. P.O. Box 820 18838 Highway 3235 Galliano, LA 70354 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/24/2010	\$500.00	\$1,000.00	
GRANT & BARROW PLC 238 Huey P. Long Ave. Gretna, LA 70053	04/12/2010	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GREATER N.O. AFL-CIO 3200 Ridgelake Dr. Suite 305 Metairie, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/12/2010	\$250.00	\$750.00	
GREG CANTRELL INC. 121 Oak Manor Lane St. Rose, LA 70087	04/09/2010	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GULF ENGINEERS & CONSULTANTS P.O. Box 84010 Baton Rouge, LA 70884	04/08/2010	\$500.00	\$1,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$3,250.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

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Name and Address of Contributor	ame and Address of Contributor 2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election	
	a. Date(s)	b. Amount(s)		
GULF SOUTH MARINE TRANSPORTATION INC. 6226 Jefferson Hwy. Ste. F. Harahan, LA 70123 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/25/2010	\$1,000.00	\$1,000.00	
H2O HAIR INC. 441 Metairie Rd. Metairie, LA 70005	02/22/2010	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
HAILEY MCNAMARA HALL 1 Galleria Blvd. Suite 1400 Metairie, LA 70001 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/10/2010	\$500.00	\$1,500.00	
HAROLD A. ASHER CPA LLC 400 Poydras St. Suite 2640 New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/25/2010	\$500.00	\$1,000.00	
HARTMAN ENGINEERING INC. 527 W. Esplanade Ave. Suite 300 Kenner, LA 70065 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/15/2010	\$500.00	\$1,500.00	
HORIZON SECURITY AND VAULT COMPLEX INC. 4545 Veterans Blvd. Metairie, LA 70006 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/17/2010	\$500.00	\$1,000.00	
4. SUBTOTAL (this page)		\$3,500.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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oustotale may decide in edical atting totale that must be reported	•		3. Total this Election	
Name and Address of Contributor		2. Contributions this Reporting Period		
	a. Date(s)	b. Amount(s)		
HUGH D. ALDIGE ESQUIRE APLLC 2632 Athania Pkwy. Metairie, LA 70002	04/12/2010	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
I.B.E.W. EDUCATIONAL COMMITTEE 3200 Ridgelake Dr. Suite 300 Metairie, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/29/2010	\$1,000.00	\$1,500.00	
IUPAT 1750 New York Ave. N.W. Washington, DC 20006	04/26/2010	\$250.00	\$250.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
IRENE'S CUISINE 539 St. Philip St. New Orleans, LA 70116	01/29/2010	\$500.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
IRONWORKERS P.A. LEAGUE MULTI CANDIDATE COMMI 3035 Paris Ave. New Orleans, LA 70119 POLITICAL COMMITTEE? X PARTY COMMITTEE?	04/14/2010	\$125.00	\$200.00	
DR. THOMAS M IRWIN 1111 Medical Center Blvd. Suite N406 Marrero, LA 70072 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/10/2010	\$150.00	\$225.00	
4. SUBTOTAL (this page)		\$2,275.00	N/A	
TOTAL (complete only on last page of this schedule)		+ =, 2 10.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			1	
SUBTOTAL (this page)\$375.00	TOTAL (complete only or	n last page of this schedule)		

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oustotale may decide in edical and totale that made se reported	, ,		3. Total this Election	
Name and Address of Contributor		2. Contributions this Reporting Period		
	a. Date(s)	b. Amount(s)		
J. CALDARERA & CO. INC. 201 Woodland Road Suite A Laplace, LA 70068 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/19/2010	\$500.00	\$1,000.00	
J.P. & SONS INC. 8233 River Road Waggaman, LA 70094	03/19/2010	\$1,000.00	\$2,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
J.R. POOLE COMPANIES LLC 4717 Sanford St. Metairie, LA 70006	04/28/2010	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MIKE A JACOBS P.O. Box 8817 Metairie, LA 70011	02/23/2010	\$500.00	\$1,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JOE J RELLE INC. REALTOR 2550 Belle Chasse Hwy. Suite 140 Gretna, LA 70053 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/01/2010	\$500.00	\$1,000.00	
JOEL LEVY ATTORNEY AT LAW 7577 Westbank Expressway Marrero, LA 70072	04/12/2010	\$250.00	\$750.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$3,250.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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4. Name and Address of Contributes	, G		2 Total this Flaction	
Name and Address of Contributor	ame and Address of Contributor 2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election	
	a. Date(s)	b. Amount(s)		
JOHN D. SILEO LLC 320 N. Carrollton Ave. Ste. 200 New Orleans, LA 70119 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/12/2010	\$1,500.00	\$1,500.00	
JOHN W. STONE OIL DISTRIBUTER LLC 11 Derbes Dr. Gretna, LA 70053	02/15/2010	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JOHNNY R. BEAR DDS 937 Avenue G Marrero, LA 70072	03/16/2010	\$500.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JOSEPH A. MARINO JR. ATTORNEY AT LAW 501 Derbigny St. Gretna, LA 70053	02/15/2010	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JUAN C LABADIE ATTORNEY AT LAW 235 Derbigny St. Suite 100 Gretna, LA 70053 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/24/2010	\$1,000.00	\$2,000.00	
KAMBUR LAW FIRM APLC 4700 Canal St. New Orleans, LA 70119	03/30/2010	\$500.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$4,500.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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Name and Address of Contributor	2. Contributions this Repor		3. Total this Election	
	a. Date(s)	b. Amount(s)		
KASS BROS. INC. 1101 Destrehan Ave. Harvey, LA 70058	02/19/2010	\$500.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PATRICK KEHOE, JR 29 Farnham Place Metairie, LA 70005	04/21/2010	\$1,000.00	\$2,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
KENNETH LABORDE APLC One Shell Square 48th Floor New Orleans, LA 70139 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/17/2010	\$250.00	\$250.00	
KREBS LASALLE LEMIEUX 3013 27th St. Metairie, LA 70002	03/24/2010	\$500.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LAFITTE FROZEN FOODS CORPORATION P.O. Box 195 Lafitte, LA 70067	03/12/2010	\$1,000.00	\$2,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LANDRY & SWARR LLC 1010 Common St. Ste. 2050 New Orleans, LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/26/2010	\$500.00	\$500.00	
4. SUBTOTAL (this page)		\$3,750.00	N/A	
TOTAL (complete only on last page of this schedule)		. ,	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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4. Names and Address of Contributors	• •		3. Total this Election	
Name and Address of Contributor		2. Contributions this Reporting Period a. Date(s) b. Amount(s)		
	a. Date(s)	b. Amount(s)		
LANJO PROPERTIES LLC 1550 - 4th St. Harvey, LA 70058	04/12/2010	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LAW OFFICE OF EUGENE P. REDMANN 2632 Athania Pkwy. Metairie, LA 70002	04/10/2010	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LAW OFFICES OF ALLAN BERGER & ASSOCS. PLC 4173 Canal St. New Orleans, LA 70119	03/15/2010	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LAW OFFICES OF TAMARA KLUGER JACOBSON LLC 600 N. Carrollton Ave. New Orleans, LA 70119 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/26/2010	\$500.00	\$1,500.00	
LEONARD C. QUICK & ASSOCIATES INC. 21449 Marion Lane Unit 6 Mandeville, LA 70471 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/11/2010	\$1,000.00	\$2,000.00	
LEONARD L. LEVENSON PLC 427 Gravier St. 3rd Floor New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/09/2010	\$500.00	\$1,000.00	
4. SUBTOTAL (this page)	•	\$3,250.00	N/A	
TOTAL (complete only on last page of this schedule)		. ,	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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1. Name and Address of Contributor	, ,		3. Total this Election	
Name and Address of Contributor	tributor 2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total trils Election	
	u. Butc(0)	b. / iniodit(0)		
LOOP LINEN SERVICE INC. 463 Avenue A Westwego, LA 70094	04/01/2010	\$1,000.00	\$1,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LOUIS LANZA STATE FARM INSURANCE 1616 Barataria Blvd. Marrero, LA 70072	03/01/2010	\$250.00	\$450.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LOWE STEIN HOFFMAN ALLWEISS & HAUVER 701 Poydras St. Suite 3600 New Orleans, LA 70139 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/24/2010	\$500.00	\$1,000.00	
MANDINA'S RESTAURANT 3800 Canal St. New Orleans, LA 70119	02/12/2010	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MARK STARRING & ASSOCIATES INC. 117 Clearview Pkwy. Metairie, LA 70001	03/29/2010	\$500.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MARRERO LAND & IMPROVEMENT ASSOCIATION LTD. 5201 Westbank Expressway Marrero, LA 70072 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/19/2010	\$500.00	\$1,000.00	
4. SUBTOTAL (this page)	•	\$3,250.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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Name and Address of Contributor	2. Contributions this Repor		3. Total this Election	
	a. Date(s)	b. Amount(s)		
MITCH MARTIN 5018 Avenue M Marrero, LA 70072	04/11/2010	\$300.00	\$800.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MCGLINCHEY STAFFORD 601 Poydras St. 12th Floor New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/26/2010	\$500.00	\$1,500.00	
PAUL MCWILLIAMS 4717 Newlands St. Metairie, LA 70006	02/22/2010	\$100.00	\$175.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MEDIATION ARBITRATION PROFESSIONAL SYSTEMS 3850 N. Causeway Blvd. Suite 400 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/16/2010	\$500.00	\$1,000.00	
MELVIN RIPP JR. ATTORNEY AT LAW & NOTARY PU 901 Derbigny St. Gretna, LA 70053	02/11/2010	\$200.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LOUIS B MERHIGE 4008 N. Labarre Road Metairie, LA 70002	04/05/2010	\$500.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?			-	
4. SUBTOTAL (this page)		\$2,100.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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4 N	, <u> </u>		2. Total this Classian	
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election	
	a. Date(s)	b. Amount(s)		
MEYER ENGINEERS LTD. 4937 Hearst St. Metairie, LA 70001	03/23/2010	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MORRIS BART PLC 909 Poydras St. Ste. 2000 New Orleans, LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/15/2010	\$500.00	\$500.00	
J.B.N. MORRIS 13 Colony Road Gretna, LA 70056	02/15/2010	\$500.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MOSQUITO CONTROL SERVICES LLC 1000 Labarre Road Metairie, LA 70001	03/09/2010	\$1,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MURPHY ROGERS SLOSS & GAMBEL APLC 701 Poydras St. Ste. 400 New Orleans, LA 70139 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/20/2010	\$250.00	\$250.00	
N-Y ASSOCIATES 2750 Lake Villa Dr. Suite 100 Metairie, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/26/2010	\$500.00	\$1,150.00	
4. SUBTOTAL (this page)		\$3,750.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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4. Names and Address of Contributors	, ,		2. Total this Classian	
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election	
	a. Date(s)	b. Amount(s)		
N.O. CAJUN CUISINE 2535 Metairie Rd. Metairie, LA 70001	02/10/2010	\$500.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
NELSON J. CANTRELLE III. ATTORNEY AT LAW 2508 Cedar Lawn Dr. Marrero, LA 70072	02/10/2010	\$250.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
NELSON J. CANTRELLE JR. APLC 2508 Cedar Lawn Dr. Marrero, LA 70072	03/10/2010	\$250.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
NEWELL NORMAND CAMPAIGN FUND P.O. Box 304 Gretna, LA 70053	03/05/2010	\$1,000.00	\$2,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
NORTHSIDE ELECTRIC INC. 2520 Metairie Lawn Dr. Metairie, LA 70002	02/17/2010	\$500.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CYNTHIA W NUNEZ 623 Royal St. New Orleans, LA 70130	04/22/2010	\$5,000.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$7,500.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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4. Names and Address of Contributors	, <u> </u>		2. Total this Clastics	
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election	
	a. Date(s)	b. Amount(s)		
OASIS HORTICULTURAL SERVICE INC. 701 Jefferson Hwy. Jefferson, LA 70121	05/22/2010	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
OMNI BANK 2900 Ridgelake Dr. Metairie, LA 70002	03/11/2010	\$300.00	\$600.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
OTTO CANDIES INC. P.O. Box 25 DesAllemands, LA 70030	03/29/2010	\$500.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PACIERA GAUTREAU PRIEST LLC 3209 Ridgelake Dr. Ste. 200 Metairie, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/13/2010	\$500.00	\$500.00	
VINCENT PACIERA P.O. Box 1978 Mandeville, LA 70470	03/17/2010	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PATRICK J. FANNING ATTORNEY AT LAW 238 Huey P. Long Ave. Gretna, LA 70053	03/12/2010	\$500.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$2,800.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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1 Name and Address of Contributor	• •		3. Total this Election	
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total trils Election	
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PERRIN & CARTER INC. 3501 Ridgelake Dr. Metairie, LA 70002	03/31/2010	\$500.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PROVINO C. MOSCA ATTORNEY 7212 Stoneleigh Dr. Harahan, LA 70123	03/07/2010	\$500.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RAGUSA FOOD STORE 6588 Westbank Expressway Marrero, LA 70072	02/10/2010	\$500.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RALPH R. ALEXIS III. ATTORNEY AT LAW 704 Carondelet St. New Orleans, LA 70130	03/04/2010	\$500.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RANDALL J. MEYER PLC P.O. Box 10598 New Orleans, LA 70181	04/09/2010	\$1,000.00	\$2,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RATHBORNE COMPANIES EAST LLC P.O. Box 157 Harvey, LA 70058	03/25/2010	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$3,500.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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Name and Address of Contributor	2. Contributions this Repor		3. Total this Election	
	a. Date(s)	b. Amount(s)		
RAUCH MILLIKEN INTERNATIONAL INC. 4400 Trenton St. Metairie, LA 70006	02/27/2010	\$500.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
REMY LAW FIRM PLC P.O. Box 159 Gretna, LA 70054	03/31/2010	\$1,000.00	\$1,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RETIF OIL & FUEL INC. 527 Destrehan Ave. Harvey, LA 70058	02/23/2010	\$750.00	\$1,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RICHARD C. LAMBERT CONSULTANTS LLC 900 West Causeway Blvd. Mandeville, LA 70471	03/05/2010	\$500.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RICHARD J. FERNANDEZ ATTORNEY AT LAW 3900 N. Causeway Blvd. Suite 605 Metairie, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE?	06/08/2010	\$500.00	\$750.00	
RONALD E. LAMPARD LLC 3500 N. Hullen St. Metairie, LA 70002	04/01/2010	\$500.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$3,750.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)			

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RONALD J. GILLEN ATTORNEY AT LAW 4728 Utica St. Suite 200 Metairie, LA 70006 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/23/2010	\$500.00	\$1,000.00
RUSH MASONRY INC. 670 St. George Ave. Jefferson, LA 70121	02/13/2010	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
S. GUY DELAUP APLC 2551 Metairie Rd. Metairie, LA 70001	04/06/2010	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SEAPAC 8712 Highway 23 Belle Chasse, LA 70037	02/22/2010	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
SCHMIDT & ASSOCIATES 5440 Mounes Blvd. Suite 112 Jefferson, LA 70123 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/07/2010	\$500.00	\$1,000.00
SAMUEL E SCHUDMAK III. 1190 E. Airline Hwy. Laplace, LA 70068	04/08/2010	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,000.00 TOTAL (complete only on last page of this schedule)			

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Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election	
	a. Date(s)	b. Amount(s)		
SHER GARNER CAHILL 909 Poydras St. Suite 2800 New Orleans, LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/04/2010	\$500.00	\$1,000.00	
SLAUGHTER DRUG STORE INC. 1805 Metairie Rd. Metairie, LA 70005	03/16/2010	\$500.00	\$1,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SOLUTIENT 2021 Lakeshore Dr. Ste. 310 New Orleans, LA 70122 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/29/2010	\$500.00	\$500.00	
SOUTHERN ABSTRACTS INC. 217 Huey P. Long Ave. Gretna, LA 70053	02/15/2010	\$500.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SOUTHERN EAGLE SALES & SERVICE 5300 Blair Dr. Metairie, LA 70003	04/02/2010	\$1,000.00	\$2,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SOUTHLAND PLUMBING SUPPLY INC. 2321 N. Arnoult Rd. Metairie, LA 70001	03/10/2010	\$500.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$3,500.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
TERRY'S DIRT WORKS 1727 Country Road 250 Niota, TN 37826	04/12/2010	\$200.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
THE EVANS LAW CORPORTION 3632 Canal St. New Orleans, LA 70119	03/03/2010	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
THE LAW OFFICES OF WARREN A. FORSTALL JR. 320 N. Carrollton Ave. Suite 200 New Orleans, LA 70119 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/18/2010	\$500.00	\$1,000.00	
THE RED MAPLE 1036 Lafayette St. Gretna, LA 70053	03/18/2010	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
THOMAS JEFFERSON FUND 3515 I-10 Service Road Metairie, LA 70002	03/10/2010	\$700.00	\$1,450.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
UNITED PROFESSIONALS CO. LLC 201 St. Charles Ave. Suite 4240 New Orleans, LA 70170 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/29/2010	\$500.00	\$1,000.00	
4. SUBTOTAL (this page)		\$3,400.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$700.00 TOTAL (complete only on last page of this schedule)				

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
UNITED STEELWORKERS USW LOCAL 13-447 1601 4th St. Westwego, LA 70094	03/02/2010	\$250.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
USRY WEEKS & MATTHEWS APLC 1615 Poydras St. Suite 1250 New Orleans, LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/30/2010	\$500.00	\$1,000.00	
UZEE BUTLER ARCENEAUX AND BOWES 2067 Paxton St. Harvey, LA 70058	02/11/2010	\$500.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
VEZINA AND GATTUSO 401 Weyer St. Gretna, LA 70053	03/15/2010	\$500.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
WEISER SECURITY SERVICES INC. 1900 Canal St. New Orleans, LA 70112	03/11/2010	\$1,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
WILLIAM ST. JOHN LACORTE APMC 519 Metairie Rd. Metairie, LA 70005	04/05/2010	\$500.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$3,750.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DR. H.H. WINTERS III. 310 Rue St. Peter Metairie, LA 70005	02/11/2010	\$225.00	\$225.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WOESSNER MEDICAL 750 Camp St. New Orleans, LA 70130	04/12/2010	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WOOD RESOURCES CORPORATION 5821 River Road Avondale, LA 70094	03/19/2010	\$1,000.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN ZIMMERMANN 363 Homestead Ave. Metairie, LA 70005	02/25/2010	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,225.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 126,225.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 2,325.00

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page

1. Name and Address of In-Kind Contributor	2. In-Kind Con	tributions this Repo	orting Period	3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
ACME OYSTER HOUSE 110 Veterans Blvd. Suite 203-A Metairie, LA 70005 POLITICAL COMMITTEE? PARTY COMMITTEE?	Food for Golf Fundraiser	04/05/2010	\$250.00	\$500.00
BARRECA'S RESTAURANT 3100 Metairie Rd. Metairie, LA 70001	Food - Golf Fundraiser	04/05/2010	\$350.00	\$450.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	-			
COX COMMUNICATIONS 2121 Airline Dr. Metairie, LA 70001	Food for Golf Fundraiser	04/05/2010	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	-			
JOHNNY'S SEAFOOD 5104 Lapalco Blvd. Marrero, LA 70072	Food for Golf Fundraiser	04/05/2010	\$350.00	\$350.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	-			
LA. COCA COLA BOTTLING CO. 5601 Citrus Blvd. Harahan, LA 70123	Beverages for Golf Fundraiser	04/05/2010	\$350.00	\$650.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	-			
LAMBERT ENGINEERS LLC 650 Poydras St. Ste. 2025 New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	Food - Golf Fundraiser	04/05/2010	\$350.00	\$350.00
	-	-	* 4.050.00	
4. SUBTOTAL (this page)			\$1,950.00	N/A
TOTAL (complete only on last page of this schedule) IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTI				N/A

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Cont	2. In-Kind Contributions this Reporting Period			
	a. Description(s)	b. Date(s)	c. Amount(s)		
MCALISTER'S DELI 4621 W. Napoleon Ave. Suite 310 Metairie, LA 70003 POLITICAL COMMITTEE? PARTY COMMITTEE?	Food - Golf Fundraiser	04/05/2010	\$350.00	\$350.00	
SOUTHERN EAGLE SALES & SERVICE 5300 Blair Dr. Metairie, LA 70003	Beverages - Golf Fundraiser	04/05/2010	\$350.00	\$650.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?					
VEOLIA TRANSPORTATION 90 First St. Gretna, LA 70053 POLITICAL COMMITTEE? PARTY COMMITTEE?	Food - Golf Fundraiser	04/05/2010	\$350.00	\$350.00	
4. SUBTOTAL (this page)			\$1,050.00	N/A	
5. TOTAL (complete only on last page of this schedule)			\$ 3,000.00	N/A	
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEE	:S				
SUBTOTAL (this page) \$0.0	0 TOTAL (cor	mplete only on last p	page of this schedule)	\$ 0.00	

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
OMNI BANK 2900 Ridgelake Dr. Metairie, LA 70002	12/31/2010	Interest on Checking Account	\$10.22
OMNI BANK 2900 Ridgelake Dr. Metairie, LA 70002	12/31/2010	Interest on CD	\$1,425.61
REGIONS BANK 301 St. Charles Ave. New Orleans, LA 70130	12/31/2010	Interest on CD	\$843.67
5. Total OTHER RECEIPTS during this repo	orting period		\$ 2,279.50

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) Donation A.P. CLAY BIBLE COLLEGE 06/07/2010 \$ 500.00 1942 Williams Blvd. Kenner, LA 70062 Donation 09/15/2010 \$ 125.00 ACADEMY OF OUR LADY 537 Avenue D Marrero, LA 70072 Donation ACADEMY OF THE SACRED HEART 10/21/2010 \$650.00 4521 St. Charles Ave. New Orleans, LA 70115 Donation 06/23/2010 ALLIANCE FOR GOOD GOVERNMENT \$ 400.00 P.O. Box 55931 Metairie. LA 70005 Donation ANCIENT ORDER OF HIBERNIANS 10/19/2010 \$ 300.00 P.O. Box 19569 New Orleans, LA 70179 07/05/2010 Food & Beverage ANDREA'S RESTAURANT \$ 450.04 3100 - 19th St. Metairie, LA 70002 09/15/2010 Donation \$ 100.00 ARCHBISHOP SHAW HIGH SCHOOL 1000 Barataria Blvd. Marrero, LA 70072 LAURIE ARENA 05/24/2010 Reimbursement - Food & \$ 443.18 Beverage - DA Baseball Team 725 Wright Ave. (Sam's Club) Gretna, LA 70056 \$2,968.22 3. SUBTOTAL (optional)

Form 102. Rev. 3/98. Page Rev. 3/98

4. TOTAL (optional - complete only on last page of this schedule)

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LAURIE ARENA 725 Wright Ave. Gretna, LA 70056	05/24/2010	Reimbursement - Food & Beverage - DA Softball Team (Winn-Dixie)	\$ 117.67
LAURIE ARENA 725 Wright Ave. Gretna, LA 70056	05/24/2010	Reimbursement - Food & Beverage - D.A. Softball Team (Breaux Mart)	\$ 241.30
LAURIE ARENA 725 Wright Ave. Gretna, LA 70056	05/24/2010	Reimbursement - Food & Beverage - D.A. Softball Team (Langstein's)	\$ 84.21
LAURIE ARENA 725 Wright Ave. Gretna, LA 70056	06/02/2010	Reimbursement - Food & Beverage - D.A. Baseball Team (Sam's Club)	\$ 90.87
CYNTHIA AUSTIN 16 Chateau Trianon Drive Kenner, LA 70065	04/01/2010	Reimbursement-Food & Beverage/Fundraiser Mtg (Cafe Royal)	\$ 28.47
DEBBIE BARTHELEMY 514 Avenue C. Marrero, LA 70072	02/17/2010	Reimbursement - Food for Office (Winn-Dixie)	\$ 26.04
BRIDGE HOUSE 1160 Camp St. New Orleans, LA 70130	06/02/2010	Donation	\$ 250.00
BUNCHE VILLAGE CIVIC ASSOCIATION 7916 Simon St. Metairie, LA 70003	06/28/2010	Donation	\$ 100.00
3. SUBTOTAL (optional)	·	-1	\$938.56
TOTAL (optional - complete only on last page of this sch	nedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CADA 3520 Gen. DeGaulle Ste. 5010 New Orleans, LA 70114	03/31/2010	Donation	\$ 1,000.00
CAMPAIGN FINANCE 8401 United Plaza Blvd. Baton Rouge, LA 70809	01/13/2010	Filing Fee	\$ 100.00
CEDRIC FLOYD CAMPAIGN COMMITTEE 112 - 27th St. Kenner, LA 70062	09/27/2010	Donation	\$ 500.00
CENTRAL STORAGE CENTER 1019 Central Ave. Metairie, LA 70001	01/18/2010	Campaign Storage	\$ 261.00
CHAPS RENTAL 1519 Alvar St. New Orleans, LA 70117	03/30/2010	Fundraiser Expense (Tables Chairs - Golf Tournament)	\$ 1,775.61
CHAPS RENTAL 1519 Alvar St. New Orleans, LA 70117	04/09/2010	Fundraiser Expense (Tent - Golf Tournament)	\$ 136.25
CHILDREN'S BUREAU OF N.O. 400 Lafayette St. Ste. 140 New Orleans, LA 70140	04/14/2010	Donation	\$ 450.00
SUSAN CHURCH 1711 River Oaks Dr. New Orleans, LA 70131	06/02/2010	Reimbursement (Fundraiser Expense-Gas) (Spur)	\$ 20.00
3. SUBTOTAL (optional)	•	•	\$4,242.86
4. TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
COMM. TO RE-ELECT VERONICA HENRY 2221 Lark St. New Orleans, LA 70122	10/21/2010	Donation	\$ 500.00
RICK CONWAY 540 Poydras St. Ste. 2830 New Orleans, LA 70130	01/18/2010	Reimbursement - Donation-Christmas Gifts for 6 children from N.O. College Prep(Wal-Mart)	\$ 125.00
JIMMY CRAMOND 144 Meadowbrook Gretna, LA 70056	03/08/2010	Reimbursement-Food & Beverage/Fundraiser Mtg. (Thanh Thanh Restaurant)	\$ 99.78
JIMMY CRAMOND 144 Meadowbrook Gretna, LA 70056	05/04/2010	Reimbursement-Fundraiser Expense/Golf Tournament (Shell Oil)	\$ 49.00
JIMMY CRAMOND 144 Meadowbrook Gretna, LA 70056	05/24/2010	Reimbursement-Food & Beverage (Pascal Manale Restaurant)	\$ 256.82
JIMMY CRAMOND 144 Meadowbrook Gretna, LA 70056	06/02/2010	Reimbursement-Fundraiser Expense-Golf Tournament(Shell Oil)	\$ 60.01
CRIMESTOPPERS INC. P.O. Box 55249 Metairie, LA 70055	03/06/2010	Donation	\$ 100.00
CRIMESTOPPERS INC. P.O. Box 55249 Metairie, LA 70055	10/04/2010	Donation	\$ 500.00
3. SUBTOTAL (optional)	•	•	\$1,690.61
4. TOTAL (optional - complete only on last page of this sche	edule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

EYNTHIA M. AUSTIN CONSULTANTS LLC 6 Chateau Trianon Genner, LA 70065 EYNTHIA M. AUSTIN CONSULTANTS LLC 6 Chateau Trianon Genner, LA 70065 EYNTHIA M. AUSTIN CONSULTANTS LLC 6 Chateau Trianon Genner, LA 70065 EYNTHIA M. AUSTIN CONSULTANTS LLC 6 Chateau Trianon Genner, LA 70065	02/01/2010 03/01/2010 04/01/2010	Campaign Consultant Campaign Consultant Campaign Consultant Campaign Consultant	\$ 1,000.00 \$ 1,000.00 \$ 1,000.00
6 Chateau Trianon Genner, LA 70065 EYNTHIA M. AUSTIN CONSULTANTS LLC 6 Chateau Trianon Genner, LA 70065 EYNTHIA M. AUSTIN CONSULTANTS LLC 6 Chateau Trianon	04/01/2010	Campaign Consultant	\$ 1,000.00
6 Chateau Trianon Genner, LA 70065 EYNTHIA M. AUSTIN CONSULTANTS LLC 6 Chateau Trianon			
6 Chateau Trianon	05/02/2010	Campaign Consultant	\$ 1,000.00
SYNTHIA M. AUSTIN CONSULTANTS LLC 6 Chateau Trianon Genner, LA 70065	06/01/2010	Campaign Consultant	\$ 1,000.00
CYNTHIA M. AUSTIN CONSULTANTS LLC 6 Chateau Trianon Genner, LA 70065	07/02/2010	Campaign Consultant	\$ 1,000.00
SYNTHIA M. AUSTIN CONSULTANTS LLC 6 Chateau Trianon Genner, LA 70065	08/02/2010	Campaign Consultant	\$ 1,000.00
SYNTHIA M. AUSTIN CONSULTANTS LLC 6 Chateau Trianon Genner, LA 70065	09/01/2010	Campaign Consultant	\$ 1,000.00
. SUBTOTAL (optional)		1	\$8,000.00

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Name and Address of Recipient	Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
CYNTHIA M. AUSTIN CONSULTANTS LLC 16 Chateau Trianon Kenner, LA 70065	10/04/2010	Campaign Consultant	\$ 1,000.00
CYNTHIA M. AUSTIN CONSULTANTS LLC 16 Chateau Trianon Kenner, LA 70065	11/01/2010	Campaign Consultant	\$ 1,000.00
CYNTHIA M. AUSTIN CONSULTANTS LLC 16 Chateau Trianon Kenner, LA 70065	12/01/2010	Campaign Consultant	\$ 1,000.00
DAWNBUSTERS KIWANIS CLUB P.O. Box 6211 Metairie, LA 70011	04/19/2010	Donation	\$ 200.00
DOLLARS FOR SCHOLARS 25 Nottaway Marrero, LA 70072	01/25/2010	Donation	\$ 500.00
DUCKS UNLIMITED 206 Decatur St. New Orleans, LA 70130	09/15/2010	Donation	\$ 100.00
DUFRESNE MEMORIAL FUND P.O. Box 550 Vacherie, LA 70090	12/22/2010	Donation	\$ 100.00
FAUSTO'S RESTAURANT 530 Veterans Blvd. Metairie, LA 70005	04/05/2010	Food & Beverage - Fundraiser Mtg.	\$ 70.00
3. SUBTOTAL (optional)	'	•	\$3,970.00
4. TOTAL (optional - complete only on last page of this sche	dule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
FEDERICO'S FLORIST 5606 Canal St. New Orleans, LA 70124	08/12/2010	Get Well Plant	\$ 80.00
FEDERICO'S FLORIST 5606 Canal St. New Orleans, LA 70124	08/12/2010	Funeral Arrangement	\$ 220.00
FERDIE'S PRINTING SERVICE INC. 2030 Woodmere Harvey, LA 70058	03/02/2010	Printing & Postage - Fundraiser Expense	\$ 2,413.64
FOLEY MARKETING INC. 317 Grefer Lane Harvey, LA 70058	03/22/2010	Office Supplies Used for Donations	\$ 1,516.04
FOLEY MARKETING INC. 317 Grefer Lane Harvey, LA 70058	03/31/2010	Fundraiser Expense (Golf Tournament - Sponsor Gifts)	\$ 5,655.00
FOLEY MARKETING INC. 317 Grefer Lane Harvey, LA 70058	05/01/2010	Fundraiser Expense - Golf Tournament (Aprons)	\$ 602.37
FOLEY MARKETING INC. 317 Grefer Lane Harvey, LA 70058	05/02/2010	Fundraiser Expense (Golf Tournament - Golf Shirts & Hats)	\$ 13,346.12
FOLEY MARKETING INC. 317 Grefer Lane Harvey, LA 70058	08/08/2010	Fundraiser Expense (Golf Tournament - Sponsor Gifts)	\$ 1,696.50
3. SUBTOTAL (optional)	I		\$25,529.67
4. TOTAL (optional - complete only on last page of this s	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
GNO YOUTH FOR CHRIST 39 Oak Alley Blvd. Marrero, LA 70072	12/18/2010	Donation	\$ 160.00
GIFT CERTIFICATES LLC Lakeside Shopping Center Metairie, LA 70001	12/20/2010	Holiday Gifts	\$ 364.00
GRAND ISLE TARPON RODEO P.O. Box 1199 Boutte, LA 70039	06/02/2010	Ad	\$ 800.00
GREATER N.O. AFL-CIO 3200 Ridgelake Dr. Suite 305 Metairie, LA 70002	08/16/2010	Donation	\$ 100.00
GRETNA HERITAGE FESTIVAL 200 Fifth St. Gretna, LA 70053	09/27/2010	Donation	\$ 200.00
HYP INC. 3550 Ridgelake Dr. Metairie, LA 70002	04/03/2010	Fundraiser Expense (Stickers for Golf Tournament Sponsor Signs)	\$ 734.36
HERMAN HAYDEL 225 Maple St. Hahnville, LA 70057	05/01/2010	Reimbursement (Food Items-Fundraiser Expense/Golf Tournament) (Sam's Club)	\$ 570.26
HERMAN HAYDEL 225 Maple St. Hahnville, LA 70057	05/01/2010	Reimbursement-Food Items/Fundraiser Expense (Golf Tournament) (Wal-Mart)	\$ 10.40
3. SUBTOTAL (optional)		1	\$2,939.02

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Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
HERMAN HAYDEL 225 Maple St. Hahnville, LA 70057	05/01/2010	Reimbursement-Food Items/Fundraiser Expense (Golf Tournament) (Wal-Mart)	\$ 38.42
HEALING HEARTS FOR COMMUNITY DEVELOPMENT 1901-B Airline Dr. Metairie, LA 70001	03/20/2010	Donation	\$ 100.00
HEALING HEARTS FOR COMMUNITY DEVELOPMENT 1901-B Airline Dr. Metairie, LA 70001	12/18/2010	Donation	\$ 100.00
HEAVENLY STAR MISSIONARY BAPTIST CHURCH 1020 Cohen Ave. Marrero, LA 70072	11/22/2010	Donation	\$ 100.00
HIGHTECH SIGNS 5614 Jefferson Hwy. Harahan, LA 70123	04/24/2010	Fundraiser Expense (Golf Sign)	\$ 38.07
MICHAEL HINYUB 213 Weidman St. Gretna, LA 70053	03/23/2010	Reimbursement-Fundraiser Expense/Golf Mtg. (Thanh Thanh Restaurant)	\$ 90.96
I CAN HELP INC. 230 Huey P. Long Ave. Gretna, LA 70053	05/04/2010	Donation	\$ 1,000.00
IMMACULATE CONCEPTION SCHOOL FAIR 4401 - 7th St. Marrero, LA 70072	01/12/2010	Donation	\$ 500.00
3. SUBTOTAL (optional)			\$1,967.45
4. TOTAL (optional - complete only on last page of this schedule)			

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Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
JESUIT CHURCH 130 Baronne St. New Orleans, LA 70112	05/01/2010	Masses	\$ 50.00
MIKE JUHAS 1624 Carnation St. Metairie, LA 70001	06/08/2010	Reimbursement-Fundraiser Expense (Gas/Golf Tournament) (Shell Oil)	\$ 20.00
LA. DISTRICT ATTORNEY'S ASSN. 1645 Nicholson Dr. Baton Rouge, LA 70802	10/19/2010	Donation	\$ 500.00
LA. IRISH-ITALIAN ASSOCIATION P.O. Box 1562 Metairie, LA 70004	03/20/2010	Donation	\$ 100.00
VINCENT LAMIA 1712 N. Sibley St. Metairie, LA 70003	08/30/2010	Reimbursement-Gas (Transportation for Dr. Henry Lee)(Shell Oil)	\$ 60.00
LEFORET RESTAURANT 129 Camp St. New Orleans, LA 70130	08/30/2010	Food & Beverage (DA Staff & Dr. Henry Lee)	\$ 1,090.00
LEGRAND THE FLORIST 537 Huey P. Long Ave. Gretna, LA 70053	12/02/2010	Funeral Arrangement	\$ 171.13
LEGACY FOUNDATION 650 Poydras St. New Orleans, LA 70130	03/01/2010	Donation	\$ 300.00
3. SUBTOTAL (optional)	,	•	\$2,291.13
4. TOTAL (optional - complete only on last page of this so	chedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LEIDENHEIMER'S BREAD 1501 Simon Bolivar Blvd. New Orleans, LA 70113	04/07/2010	Fundraiser Expense (Bread-Golf Tournament)	\$ 81.63
MARTHA LEPINE 829 Gordon Ave. Harahan, LA 70123	02/17/2010	Reimbursement-Food & Beverages (Where Y'at Cafe)	\$ 88.16
MARTHA LEPINE 829 Gordon Ave. Harahan, LA 70123	05/17/2010	Reimbursement-Food & Beverage (Where Y'at Cafe)	\$ 84.80
MARTHA LEPINE 829 Gordon Ave. Harahan, LA 70123	06/22/2010	Reimbursement-Food & Beverage (Where Y'at Cafe)	\$ 79.28
MARTHA LEPINE 829 Gordon Ave. Harahan, LA 70123	12/03/2010	Reimbursement - Food & Beverage (Where Y'at Cafe)	\$ 112.83
LITTLE SISTERS OF THE POOR 4201 Woodland Dr. New Orleans, LA 70131	08/08/2010	Donation	\$ 50.00
ANDREA LONG 7920 Plum St. New Orleans, LA 70118	05/24/2010	Reimbursement - Bat for D.A.'s Baseball Team (Hit-Run-Score)	\$ 96.22
ANDREA LONG 7920 Plum St. New Orleans, LA 70118	06/15/2010	Reimbursement - Bat for D.A.'s Baseball Team (Sports Authority)	\$ 97.19
3. SUBTOTAL (optional)	I		\$690.11
4. TOTAL (optional - complete only on last page of this	s schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
LOYOLA UNIVERSITY MOOT COURT BOARD 7214 St. Charles Ave. New Orleans, LA 70118	09/22/2010	Donation	\$ 500.00
M.L. KING TASK FORCE P.O. Box 1322 Gretna, LA 70054	01/14/2010	Donation	\$ 480.00
MANDINA'S RESTAURANT 3800 Canal St. New Orleans, LA 70119	01/18/2010	Food & Beverage	\$ 442.43
MANDINA'S RESTAURANT 3800 Canal St. New Orleans, LA 70119	02/22/2010	Food & Beverage	\$ 204.84
MANDINA'S RESTAURANT 3800 Canal St. New Orleans, LA 70119	04/06/2010	Food & Beverage	\$ 92.32
MANDINA'S RESTAURANT 3800 Canal St. New Orleans, LA 70119	05/09/2010	Food & Beverage	\$ 136.56
MANDINA'S RESTAURANT 3800 Canal St. New Orleans, LA 70119	07/25/2010	Food & Beverage	\$ 242.32
MELE PRINTING 2215 Veterans Blvd. Kenner, LA 70062	09/28/2010	In-Kind Donation to Cedric Floyd Campaign - Printing of election flyers	\$ 500.00
3. SUBTOTAL (optional)			\$2,598.47

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Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MICKEY'S FOUNDATION 740 Turquoise St. New Orleans, LA 70124	10/21/2010	Donation	\$ 250.00
MIKE REASON JR. CHARITY 234 Poinsetta Dr. Belle Chasse, LA 70047	01/04/2010	Donation	\$ 100.00
MORNING STAR MISSIONARY BAPTIST CHURCH 1000 Cross St. Marrero, LA 70072	08/16/2010	Donation	\$ 600.00
MOSCA'S RESTAURANT 4137 U.S. Hwy. 90 W. Westwego, LA 70094	06/07/2010	Food & Beverage	\$ 862.29
NATIONAL KIDNEY FOUNDATION OF LA. 8200 Hampson St. New Orleans, LA 70118	07/23/2010	Donation	\$ 300.00
NEW COVENANT FAITH MINISTRY 7 Pat's Place Metairie, LA 70001	11/16/2010	Donation	\$ 500.00
PEARL OCKMAN 1535 Avenue B Marrero, LA 70072	07/28/2010	Reimbursement - Food for Advocacy Center Fundraiser (Sam's Club)	\$ 70.96
OFFICE DEPOT 755 Veterans Blvd. Metairie, LA 70005	03/13/2010	Office Supplies	\$ 20.84
3. SUBTOTAL (optional)			\$2,704.09
TOTAL (optional - complete only on last page of this schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 755 Veterans Blvd. Metairie, LA 70005	04/03/2010	Office Supplies	\$ 185.89
OFFICE DEPOT 755 Veterans Blvd. Metairie, LA 70005	04/10/2010	Office Supplies	\$ 39.12
OFFICE DEPOT 755 Veterans Blvd. Metairie, LA 70005	11/11/2010	Office Supplies	\$ 69.58
OMNI BANK 2900 Ridgelake Dr. Metairie, LA 70002	03/12/2010	Income Taxes	\$ 1,209.00
PLAY NOLA 643 Magazine St. Ste. 101A New Orleans, LA 70130	05/18/2010	Donation - Baseball Team Sponsor	\$ 1,140.00
PLAY NOLA 643 Magazine St. Ste. 101A New Orleans, LA 70130	06/20/2010	Donation - Flag Football Team Sponsor	\$ 1,426.00
PRO BONO PROJECT 601 St. Charles Ave. New Orleans, LA 70130	04/06/2010	Donation	\$ 1,500.00
PRO COLOR LAB 601 Papworth Ave. Metairie, LA 70005	05/18/2010	Fundraiser Expense (Photos/Golf Tournament)	\$ 452.50
3. SUBTOTAL (optional)			\$6,022.09
4. TOTAL (optional - complete only on last page of this	s schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
RENCO BUSINESS FORMS P.O. Box 7846 Metairie, LA 70010	05/04/2010	Donation - Victim Witness Brochures for D.A.'s Office	\$ 4,495.00
LEE ROGERS 1820 Belle Chasse Hwy. Ste. 207 Gretna, LA 70056	05/01/2010	Reimbursement-Fundraiser Expense/Food Items (Wal-Mart)	\$ 27.95
LEE ROGERS 1820 Belle Chasse Hwy. Ste. 207 Gretna, LA 70056	05/01/2010	Reimbursement-Fundraiser Expense/Food Items (Winn-Dixie)	\$ 52.59
LEE ROGERS 1820 Belle Chasse Hwy. Ste. 207 Gretna, LA 70056	05/01/2010	Reimbursement-Fundraiser Expense/Food Items (Sam's Club)	\$ 81.25
ROTOLO & MARTIN SUPERMARKET 3500 Fourth St. Harvey, LA 70058	05/04/2010	Fundraiser Expense/Food Items	\$ 592.57
EUGENIO SANTOS 4104 Napoli Dr. Metairie, LA 70002	05/04/2010	Reimbursement-Fundraiser Expense/Gas (Golf Tournament) (Chevron)	\$ 48.03
LOUIS SAVOYE JR. 4104 Napoli Dr. Metairie, LA 70002	04/19/2010	Fundraiser Expense-Golf Tournament Sponsor Signs	\$ 2,500.00
SHERI HALEY OUBRE FUND 310 Andrew Higgins Dr. New Orleans, LA 70130	09/15/2010	Donation	\$ 250.00
3. SUBTOTAL (optional)	I		\$8,047.39
4. TOTAL (optional - complete only on last page of this s	chedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

assist in calculating totals that must be reported on the Su	mmary Page.		
Name and Address of Recipient	Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
SHERIFF NEWELL NORMAND CAMPAIGN FUND P.O. Box 304 Gretna, LA 70053	10/04/2010	Donation	\$ 1,000.00
SMOKED TURKEYS INC. P.O. Box 4818 Tyler, TX 75712	02/22/2010	Holiday Gifts	\$ 444.88
ST. EDWARD'S ASSN. OF MEN 921 W. Metairie Ave. Metairie, LA 70001	03/22/2010	Donation	\$ 100.00
ST. ELIZABETH ANN SETON SCHOOL 4119 St. Elizabeth Dr. Kenner, LA 70065	03/30/2010	Donation	\$ 250.00
ST. PAUL'S SCHOOL 917 S. Jahncke Ave. Covington, LA 70433	03/06/2010	Donation	\$ 100.00
STAPLES SPORTING GOODS 824 Kepler St. Gretna, LA 70053	03/30/2010	Donation - Grand Isle Tarpon Rodeo Trophies	\$ 190.00
TERRY TALAMO 4604 River Road Marrero, LA 70072	04/19/2010	Reimbursement-Fundraiser Expense/Propane for Golf Tournament (Cajun Propane)	\$ 25.00
THANH THANK RESTAURANT 131 Huey P. Long Ave. Gretna, LA 70053	01/28/2010	Fundraiser Expense - Golf Meeting	\$ 119.06
3. SUBTOTAL (optional)	·		\$2,228.94
4. TOTAL (optional - complete only on last page of this schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s) c.		c. Amount(s)
THANH THANK RESTAURANT 131 Huey P. Long Ave. Gretna, LA 70053	03/03/2010	Fundraiser Expense (Golf Mtg.)	\$ 72.00
THANH THANK RESTAURANT 131 Huey P. Long Ave. Gretna, LA 70053	03/31/2010	Fundraiser Expense (Golf Mtg.)	\$ 140.92
THANH THANK RESTAURANT 131 Huey P. Long Ave. Gretna, LA 70053	04/07/2010	Fundraiser Expense - Golf Mtg.	\$ 96.05
THE GALLEY RESTAURANT 2535 Metairie Road Metairie, LA 70001	03/23/2010	Food & Beverage	\$ 191.00
THE HENRY TOMPSON CENTER 130 Baronne St. New Orleans, LA 70112	03/20/2010	Donation	\$ 1,000.00
DONNIE THIBODEAUX 627 Weyer St. Gretna, LA 70053	04/19/2010	Reimbursement-Food Items/Golf Tournament (Sam's Club)	\$ 88.87
JAMES THOMAS 1901 Van Arpel Dr. Laplace, LA 70068	06/02/2010	Reimbursement-Fundraiser Expense/Gas - Golf Tournament (Exxon)	\$ 20.00
TIMBERLANE COUNTRY CLUB Timberlane Dr. Gretna, LA 70053	04/19/2010	Fundraiser Expense-Golf Tournament	\$ 17,256.00
3. SUBTOTAL (optional)	<u> </u>		\$18,864.84
4. TOTAL (optional - complete only on last page of this	s schedule)		

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assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
U.S. POSTMASTER 3517 Johnson St. Metairie, LA 70001	03/23/2010	Postage	\$ 220.00
U.S. POSTMASTER 3517 Johnson St. Metairie, LA 70001	04/28/2010	Postage	\$ 88.00
U.S. POSTMASTER 3517 Johnson St. Metairie, LA 70001	07/21/2010	Postage	\$ 88.00
U.S. POSTMASTER 3517 Johnson St. Metairie, LA 70001	10/30/2010	Post Office Box Annual Renewal Fee	\$ 220.00
UNITED MEDIA CORPORATION P.O. Box 3270 Covington, LA 70434	01/14/2010	Ad	\$ 339.00
UNITED MEDIA CORPORATION P.O. Box 3270 Covington, LA 70434	03/03/2010	Ad	\$ 339.00
UNITED MEDIA CORPORATION P.O. Box 3270 Covington, LA 70434	06/23/2010	Ad	\$ 339.00
UNITED MEDIA CORPORATION P.O. Box 3270 Covington, LA 70434	08/12/2010	Ad	\$ 339.00
3. SUBTOTAL (optional)	<u> </u>		\$1,972.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		c. Amount(s)
UNITED MEDIA CORPORATION P.O. Box 3270 Covington, LA 70434	11/08/2010	Ad	\$ 339.00
VISA P.O. Box 8864 Wilmington, DE 19899	02/22/2010	Food & Beverage (Napoleon House)	\$ 27.70
VISA P.O. Box 8864 Wilmington, DE 19899	02/22/2010	Food & Beverage (The Columns Restaurant)	\$ 24.00
VISA P.O. Box 8864 Wilmington, DE 19899	02/22/2010	Food & Beverage (Lil Dizzy's Cafe)	\$ 19.22
VISA P.O. Box 8864 Wilmington, DE 19899	02/22/2010	Food & Beverage (Hunans Restaurant)	\$ 53.85
VISA P.O. Box 8864 Wilmington, DE 19899	02/22/2010	Holiday Gift (Honeybaked Ham)	\$ 51.63
VISA P.O. Box 8864 Wilmington, DE 19899	02/22/2010	Holiday Party (Brennan's Restaurant)	\$ 857.78
VISA P.O. Box 8864 Wilmington, DE 19899	02/22/2010	Food & Beverage (Superdome)	\$ 61.00
3. SUBTOTAL (optional)	I		\$1,434.18
4. TOTAL (optional - complete only on last page of this	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		c. Amount(s)
VISA P.O. Box 8864 Wilmington, DE 19899	02/22/2010	Holiday Gifts (Border Books)	\$ 152.23
VISA P.O. Box 8864 Wilmington, DE 19899	02/22/2010	Holiday Gifts (Barnes & Noble)	\$ 146.28
VISA P.O. Box 8864 Wilmington, DE 19899	02/22/2010	Parking Fee (Anew Orleans Meters)	\$ 2.50
VISA P.O. Box 8864 Wilmington, DE 19899	03/26/2010	Food & Beverage (Superior Grill)	\$ 16.00
VISA P.O. Box 8864 Wilmington, DE 19899	03/26/2010	Parking Fee (Anew Orleans Meters)	\$ 2.50
VISA P.O. Box 8864 Wilmington, DE 19899	03/26/2010	Food & Beverage (Hunan's Restaurant)	\$ 92.28
VISA P.O. Box 8864 Wilmington, DE 19899	03/26/2010	Food & Beverage (Irene's Restaurant)	\$ 67.97
VISA P.O. Box 8864 Wilmington, DE 19899	03/26/2010	Parking Fee (Anew Orleans Meters)	\$ 2.50
3. SUBTOTAL (optional)	I		\$482.26
TOTAL (optional - complete only on last page of the complete only only only only only only only only	is schedule)		Ţ.52.20

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
VISA P.O. Box 8864 Wilmington, DE 19899	03/26/2010	Holiday Gifts (Manny's King Cakes)	\$ 99.90
VISA P.O. Box 8864 Wilmington, DE 19899	03/26/2010	Holiday Gifts (Manny's King Cakes)	\$ 224.75
VISA P.O. Box 8864 Wilmington, DE 19899	03/26/2010	Flowers (Federico's Family Florist)	\$ 118.75
VISA P.O. Box 8864 Wilmington, DE 19899	03/26/2010	Holiday Gifts (Manny's King Cakes)	\$ 41.30
VISA P.O. Box 8864 Wilmington, DE 19899	03/30/2010	Airline Fee (U.S. Airways)	\$ 179.70
VISA P.O. Box 8864 Wilmington, DE 19899	03/30/2010	Hotel Accommodation (Fairfax Embassy Row)	\$ 258.77
VISA P.O. Box 8864 Wilmington, DE 19899	03/30/2010	Airline Booking Fee (U.S. Airways)	\$ 25.00
VISA P.O. Box 8864 Wilmington, DE 19899	03/30/2010	Airline Fee (U.S. Airways)	\$ 502.70
3. SUBTOTAL (optional)			\$1,450.87
TOTAL (optional - complete only on last page of this s	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
VISA P.O. Box 8864 Wilmington, DE 19899	03/30/2010	Food & Beverage (Ralph's on the Park)	\$ 164.26
VISA P.O. Box 8864 Wilmington, DE 19899	03/30/2010	Food & Beverage (Red Maple Restaurant)	\$ 58.78
VISA P.O. Box 8864 Wilmington, DE 19899	03/30/2010	Food & Beverage (Friend & Co. Restaurant)	\$ 255.06
VISA P.O. Box 8864 Wilmington, DE 19899	03/30/2010	Airline Booking Fee (U.S. Airways)	\$ 25.00
VISA P.O. Box 8864 Wilmington, DE 19899	05/01/2010	Food & Beverage (Houston's Restaurant)	\$ 152.80
VISA P.O. Box 8864 Wilmington, DE 19899	05/01/2010	Food & Beverage (Ralph's On The Park)	\$ 162.61
VISA P.O. Box 8864 Wilmington, DE 19899	05/01/2010	Wedding Gift (Adler's Lakeside)	\$ 114.45
VISA P.O. Box 8864 Wilmington, DE 19899	05/01/2010	Parking (Premium Parking)	\$ 9.00
3. SUBTOTAL (optional)	L		\$941.96
SUBTOTAL (optional) TOTAL (optional - complete only on last page of the form 102 Rev. 3/98 Page Rev. 3/98	nis schedule)		\$941.9

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		c. Amount(s)
VISA P.O. Box 8864 Wilmington, DE 19899	05/01/2010	Food & Beverage (Ruth's Chris Steakhosue)	\$ 284.43
VISA P.O. Box 8864 Wilmington, DE 19899	05/01/2010	Food & Beverage (Atchafalaya Restaurant)	\$ 165.51
VISA P.O. Box 8864 Wilmington, DE 19899	05/01/2010	Food & Beverage (Portobellos Grill)	\$ 77.00
VISA P.O. Box 8864 Wilmington, DE 19899	05/01/2010	Food & Beverage (Singha Thai Cafe)	\$ 58.10
VISA P.O. Box 8864 Wilmington, DE 19899	05/01/2010	Food & Beverage (The Galley Restaurant)	\$ 50.00
VISA P.O. Box 8864 Wilmington, DE 19899	05/01/2010	Food & Beverage (Cafe Degas)	\$ 45.07
VISA P.O. Box 8864 Wilmington, DE 19899	05/01/2010	Food & Beverage (Bon Ton Cafe)	\$ 138.10
VISA P.O. Box 8864 Wilmington, DE 19899	06/02/2010	Food & Beverage (Charlie's Restaurant)	\$ 55.96
3. SUBTOTAL (optional)	I	_ L	\$874.17
4. TOTAL (optional - complete only on last page of the	is schedule)		

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s) b. Purpose(s)	
VISA P.O. Box 8864 Wilmington, DE 19899	06/02/2010	Flowers (LeGrand the Florist)	\$ 42.06
VISA P.O. Box 8864 Wilmington, DE 19899	06/02/2010	Food & Beverage (Omni Hotel)	\$ 166.85
VISA P.O. Box 8864 Wilmington, DE 19899	06/02/2010	Food & Beverage (Pho Tau Bay Restaurant)	\$ 75.63
VISA P.O. Box 8864 Wilmington, DE 19899	06/02/2010	Food & Beverage (Derek Chang's Restaurant)	\$ 55.43
VISA P.O. Box 8864 Wilmington, DE 19899	06/02/2010	Food & Beverage (Bon Ton Cafe)	\$ 224.94
VISA P.O. Box 8864 Wilmington, DE 19899	06/02/2010	Food & Beverage (Cafe Royal)	\$ 16.57
VISA P.O. Box 8864 Wilmington, DE 19899	06/02/2010	Office Supplies (Office Depot)	\$ 38.21
VISA P.O. Box 8864 Wilmington, DE 19899	06/02/2010	Office Supplies (Office Depot)	\$ 72.85
3. SUBTOTAL (optional)			\$692.54

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
VISA P.O. Box 8864 Wilmington, DE 19899	06/02/2010	Food & Beverage (Pho Tau Bay Restaurant)	\$ 39.75
VISA P.O. Box 8864 Wilmington, DE 19899	06/02/2010	Food & Beverage (Ye Olde College Inn)	\$ 188.04
VISA P.O. Box 8864 Wilmington, DE 19899	06/02/2010	Flowers (LeGrand the Florist)	\$ 42.06
VISA P.O. Box 8864 Wilmington, DE 19899	06/02/2010	Food & Beverage (Hunans Restaurant)	\$ 49.73
VISA P.O. Box 8864 Wilmington, DE 19899	06/02/2010	Food & Beverage (Portobellos Grill)	\$ 83.29
VISA P.O. Box 8864 Wilmington, DE 19899	06/02/2010	Food & Beverage (Cafe Marigny)	\$ 134.66
VISA P.O. Box 8864 Wilmington, DE 19899	06/02/2010	Food & Beverage (The Galley Restaurant)	\$ 150.88
VISA P.O. Box 8864 Wilmington, DE 19899	07/08/2010	Food & Beverage (Pho Tau Bay Restaurant)	\$ 114.29
3. SUBTOTAL (optional)	I	L	\$802.70
4. TOTAL (optional - complete only on last page of th	is schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
VISA P.O. Box 8864 Wilmington, DE 19899	07/08/2010	Food & Beverage (The Bulldog Mid City Restaurant)	\$ 104.71
VISA P.O. Box 8864 Wilmington, DE 19899	07/08/2010	Food & Beverage (Pho Tau Bay Restaurant)	\$ 75.80
VISA P.O. Box 8864 Wilmington, DE 19899	07/08/2010	Food & Beverage (Cafe at the Square Restaurant)	\$ 36.76
VISA P.O. Box 8864 Wilmington, DE 19899	07/08/2010	Food & Beverage (Winston's Pub)	\$ 147.75
VISA P.O. Box 8864 Wilmington, DE 19899	07/08/2010	Food & Beverage (Singha Thai Cafe)	\$ 148.90
VISA P.O. Box 8864 Wilmington, DE 19899	07/08/2010	Graduation Gift Certificates (Perlis)	\$ 200.00
VISA P.O. Box 8864 Wilmington, DE 19899	07/08/2010	Food & Beverage (Hunan's Restaurant)	\$ 69.35
VISA P.O. Box 8864 Wilmington, DE 19899	07/08/2010	Food & Beverage (Boucherie Restaurant)	\$ 390.07
3. SUBTOTAL (optional)			\$1,173.34
4. TOTAL (optional - complete only on last page of this s	schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
VISA P.O. Box 8864 Wilmington, DE 19899	07/31/2010	Food & Beverage (autreau's Restaurant)	\$ 686.00
VISA P.O. Box 8864 Wilmington, DE 19899	07/31/2010	Food & Beverage (Hunan Restaurant)	\$ 73.98
VISA P.O. Box 8864 Wilmington, DE 19899	07/31/2010	Annual Fee	\$ 25.00
VISA P.O. Box 8864 Wilmington, DE 19899	07/31/2010	Food & Beverage (Eleven 79 Restaurant)	\$ 600.74
VISA P.O. Box 8864 Wilmington, DE 19899	07/31/2010	Baby Gift (Adler's)	\$ 73.95
VISA P.O. Box 8864 Wilmington, DE 19899	09/13/2010	Food & Beverage (Gautreau's Restaurant)	\$ 357.91
VISA P.O. Box 8864 Wilmington, DE 19899	09/13/2010	Food & Beverage (Irene's Cuisine)	\$ 199.29
VISA P.O. Box 8864 Wilmington, DE 19899	09/13/2010	Food & Beverage (Clancy's Restaurant)	\$ 328.00
3. SUBTOTAL (optional)			\$2,344.87
4. TOTAL (optional - complete only on last page of the	nis schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
VISA P.O. Box 8864 Wilmington, DE 19899	09/13/2010	Food & Beverage (Cafe Royal)	\$ 20.92
VISA P.O. Box 8864 Wilmington, DE 19899	09/13/2010	Food & Beverage (Omni Hotel Orleans)	\$ 138.10
VISA P.O. Box 8864 Wilmington, DE 19899	09/13/2010	Food & Beverage (Ruth's Chris Steakhouse)	\$ 119.59
VISA P.O. Box 8864 Wilmington, DE 19899	09/13/2010	Food & Beverage (Camelia Grill)	\$ 66.67
VISA P.O. Box 8864 Wilmington, DE 19899	09/13/2010	Food & Beverage (Portobellos Grill)	\$ 87.19
VISA P.O. Box 8864 Wilmington, DE 19899	09/13/2010	Food & Beverage (Crescent City Steakhouse)	\$ 390.55
VISA P.O. Box 8864 Wilmington, DE 19899	09/13/2010	Food & Beverage (Singha Thai Cafe)	\$ 187.30
VISA P.O. Box 8864 Wilmington, DE 19899	10/03/2010	Food & Beverage (The Ritz Carlton)	\$ 261.55
3. SUBTOTAL (optional)			\$1,271.87
TOTAL (optional - complete only on last page of the state of the	is schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
VISA P.O. Box 8864 Wilmington, DE 19899	10/03/2010	Car Rental for Expert Witness (Enterprise Rent a Car)	\$ 427.51
VISA P.O. Box 8864 Wilmington, DE 19899	10/03/2010	Food & Beverage (The Little Village)	\$ 135.00
VISA P.O. Box 8864 Wilmington, DE 19899	10/03/2010	Food & Beverage (Hunan Restaurant)	\$ 55.51
VISA P.O. Box 8864 Wilmington, DE 19899	10/03/2010	Food & Beverage (The Praline Connection)	\$ 59.83
VISA P.O. Box 8864 Wilmington, DE 19899	11/28/2010	Food & Beverage (Tony Mandina's Restaurant)	\$ 106.62
VISA P.O. Box 8864 Wilmington, DE 19899	11/28/2010	Food & Beverage (Irene's Cuisine)	\$ 119.76
VISA P.O. Box 8864 Wilmington, DE 19899	11/28/2010	Office Supplies (Office Depot)	\$ 66.98
VISA P.O. Box 8864 Wilmington, DE 19899	11/28/2010	Food & Beverage (Tau Restaurant)	\$ 45.63
3. SUBTOTAL (optional)	3. SUBTOTAL (optional)		
4. TOTAL (optional - complete only on last page of th	is schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
VISA P.O. Box 8864 Wilmington, DE 19899	11/28/2010	Food & Beverage (Antoine's Restaurant)	\$ 222.34
VISA P.O. Box 8864 Wilmington, DE 19899	11/28/2010	Office Supplies (Office Max)	\$ 43.85
VISA P.O. Box 8864 Wilmington, DE 19899	11/28/2010	Hotel Accommodations/LDAA Mtg. (Belle of Baton Rouge)	\$ 111.87
VISA P.O. Box 8864 Wilmington, DE 19899	11/28/2010	Food & Beverage (P.F. Chang's)	\$ 105.36
VISA P.O. Box 8864 Wilmington, DE 19899	11/28/2010	Office Supplies (Office Depot)	\$ 2.43
VISA P.O. Box 8864 Wilmington, DE 19899	11/28/2010	Food & Beverage (Pho Tau Bay Restaurant)	\$ 26.19
VISA P.O. Box 8864 Wilmington, DE 19899	11/28/2010	Food & Beverage (Cafe Royal)	\$ 20.91
VISA P.O. Box 8864 Wilmington, DE 19899	11/28/2010	Food & Beverage (Kim Son Restaurant)	\$ 69.36
3. SUBTOTAL (optional)			\$602.31
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
VISA P.O. Box 8864 Wilmington, DE 19899	11/28/2010	Office Supplies (Office Max)	\$ 71.75
VISA P.O. Box 8864 Wilmington, DE 19899	12/01/2010	Food & Beverage (Portobellos Grill)	\$ 85.86
VISA P.O. Box 8864 Wilmington, DE 19899	12/01/2010	Food & Beverage (Tony Mandina's Restaurant)	\$ 64.70
VISA P.O. Box 8864 Wilmington, DE 19899	12/01/2010	Food & Beverage (Lil Dizzy's Cafe)	\$ 34.36
VISA P.O. Box 8864 Wilmington, DE 19899	12/01/2010	Food & Beverage (Stella Restaurant)	\$ 39.57
VISA P.O. Box 8864 Wilmington, DE 19899	12/01/2010	Food & Beverage (Irene's Cuisine)	\$ 429.09
VISA P.O. Box 8864 Wilmington, DE 19899	12/01/2010	Food & Beverage (Restaurant Leforet)	\$ 154.64
VISA P.O. Box 8864 Wilmington, DE 19899	12/01/2010	Food & Beverage (Sake Cafe)	\$ 198.39
3. SUBTOTAL (optional)			\$1,078.36
4. TOTAL (optional - complete only on last page of this	schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
VISA P.O. Box 8864 Wilmington, DE 19899	12/01/2010	Food & Beverage (Common Grounds)	\$ 10.68
VISA P.O. Box 8864 Wilmington, DE 19899	12/01/2010	Food & Beverage (N.O. Arena)	\$ 33.50
VISA P.O. Box 8864 Wilmington, DE 19899	12/01/2010	Food & Beverage (Galley Seafood)	\$ 72.99
VISA P.O. Box 8864 Wilmington, DE 19899	12/01/2010	Food & Beverage (Bella Figura Restaurant)	\$ 48.99
VISA P.O. Box 8864 Wilmington, DE 19899	12/01/2010	Food & Beverage (Tokyo Live Restaurant)	\$ 30.92
VISA P.O. Box 8864 Wilmington, DE 19899	12/01/2010	Food & Beverage (Crescent City Steakhouse)	\$ 163.29
VISA P.O. Box 8864 Wilmington, DE 19899	12/01/2010	Food & Beverage (Oak New Orleans)	\$ 206.27
VERIZON WIRELESS P.O. Box 105378 Atlanta, GA 30348	02/01/2010	Internet	\$ 60.07
3. SUBTOTAL (optional)			\$626.71
4. TOTAL (optional - complete only on last page of this sc	hedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
VERIZON WIRELESS P.O. Box 105378 Atlanta, GA 30348	02/24/2010	Internet & Software Update	\$ 190.55
VERIZON WIRELESS P.O. Box 105378 Atlanta, GA 30348	03/18/2010	Internet	\$ 60.07
VERIZON WIRELESS P.O. Box 105378 Atlanta, GA 30348	05/05/2010	Internet	\$ 60.07
VERIZON WIRELESS P.O. Box 105378 Atlanta, GA 30348	05/22/2010	Internet	\$ 61.75
VERIZON WIRELESS P.O. Box 105378 Atlanta, GA 30348	06/20/2010	Internet	\$ 60.07
VERIZON WIRELESS P.O. Box 105378 Atlanta, GA 30348	07/19/2010	Internet	\$ 60.07
VERIZON WIRELESS P.O. Box 105378 Atlanta, GA 30348	08/15/2010	Internet	\$ 60.07
VERIZON WIRELESS P.O. Box 105378 Atlanta, GA 30348	09/21/2010	Internet	\$ 60.27
3. SUBTOTAL (optional)			\$612.92

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assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	c. Amount(s)	
VERIZON WIRELESS P.O. Box 105378 Atlanta, GA 30348	10/24/2010	b. Purpose(s) Internet	\$ 60.07
VERIZON WIRELESS P.O. Box 105378 Atlanta, GA 30348	11/28/2010	Internet	\$ 60.18
VERIZON WIRELESS P.O. Box 105378 Atlanta, GA 30348	12/21/2010	Internet	\$ 60.07
W.B. ITALIAN OPEN 4802 Westbank Expressway Marrero, LA 70072	03/30/2010	Donation	\$ 100.00
WEGMANN-DAZET & CO. 111 Veterans Blvd. Metairie, LA 70005	05/05/2010	Preparation of Financial Disclosure Forms	\$ 810.00
WEGMANN-DAZET & CO. 111 Veterans Blvd. Metairie, LA 70005	06/02/2010	Preparation of Financial Disclosure Report	\$ 968.00
WEGMANN-DAZET & CO. 111 Veterans Blvd. Metairie, LA 70005	06/23/2010	Preparation of Financial Disclosure Report	\$ 1,015.00
WESTWEGO VOLUNTEER FIRE CO. NO. 1 677 Avenue H Westwego, LA 70094	09/15/2010	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$3,173.32
4. TOTAL (optional - complete only on last page of this sche	dule)		, , , , ,

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this I a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
WILD GAME 603 Lafayette St. Gretna, LA 70053	01/24/2010	Dues	\$ 225.00
WILLOWWOODS COMMUNITY 3330 N. Causeway Blvd. Suite 345 Metairie, LA 70002	04/19/2010	Donation	\$ 150.00
WILLOWWOODS COMMUNITY 3330 N. Causeway Blvd. Suite 345 Metairie, LA 70002	11/01/2010	Donation	\$ 200.00
3. SUBTOTAL (optional)			\$575.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 116,819.67